

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

June 23, 2014

Volume 34, Issue 39

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
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Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### PINEHURST ELEMENTARY SCHOOL – ADDITIONS & RENOVATIONS

#### REQUEST FOR QUALIFICATIONS

**Qualifications For** the Architectural & Engineer Services for Pinehurst Elementary School – Additions & Renovations (Solicitation No. 14-CMG-R-006) will be received from qualified architectural firms properly licensed under the laws of the State of SC by the owner & program manager at the Charleston County School District Construction Procurement Department no later than July 8, 2014 at 3:00pm. Qualifications received after July 8, 2014 at 3:00pm, will be rejected & returned to the Offeror unopened.

**Date/Time:** July 8, 2014 – 3:00pm

**Project Name:** Pinehurst Elementary School – Additions & Renovations

**Address:** 7753 Northside Drive,  
N. Charleston, SC 29420

**Owner:** Charleston County School District,  
3999 Bridge View Drive, N. Charleston, SC  
29405

**Program Managers:** Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Rick W. Holt

**The Owner Has Retained The Services Of** a program manager to represent the owner's interest during the design & construction of the work.

**Solicitation 14-CMG-R-006 Is Available**  
At the offices of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing by facsimile at

(843) 760-6880 or requested via email addressed to [smarlowe@ccorpusa.com](mailto:smarlowe@ccorpusa.com).

**Specific Requirements For The Qualifications Are Contained In** Solicitation No. 14-CMG-R-006 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Lawrence Lutrario  
Construction Procurement Officer  
Charleston County School District

### ANGEL OAK ELEMENTARY SCHOOL – RENOVATIONS

#### REQUEST FOR QUALIFICATIONS

**Qualifications For The Architectural & Engineer Services For** Angel Oak Elementary School – Renovations (Solicitation No. 14-CMG-R-005) will be received from qualified architectural firms properly licensed under the laws of the State of South Carolina by the owner & program manager at the Charleston County School District Construction Procurement Department no later than July 8, 2014 at 3:00pm. Qualifications received after July 8, 2014 at 3:00pm, will be rejected & returned to the Offeror unopened.

**Date/Time:** July 8, 2014 – 3:00pm

**Project Name:** Angel Oak Elementary School - Renovations

**Address:** 6134 Chisolm Road, Johns Island, SC 29455

**Owner:** Charleston County School District,  
3999 Bridge View Drive, N. Charleston, SC  
29405

**Program Manager:** Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Rick W. Holt

**The Owner Has Retained The Services Of** a program manager to represent the Owner's interest during the design & construction of the work.

### Solicitation 14-CMG-R-005 Is Available

At the offices of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing by facsimile at (843) 760-6880 or requested via email addressed to [smarlowe@ccorpusa.com](mailto:smarlowe@ccorpusa.com).

**Specific Requirements For The Qualifications Are Contained In** Solicitation No. 14-CMG-R-005 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Lawrence Lutrario  
Construction Procurement Officer  
Charleston County School District

### Project Name: ELECTRICAL ENGINEERING CONSULTANT SERVICES

**Project Number:** RFP No. 655-529

**Project Location:** Oconee County

**Deadline for Submittals:** 7/17/14 – 2:00pm

**Agency/Owner:** School District of Oconee County, 125 South Cove Rd., Seneca, SC 29672

**Request Proposal Package From/Direct Inquiries to Agency Coordinator:** Wayne Putman, phone (864) 886-4423, E-mail [waynep@oconee.k12.sc.us](mailto:waynep@oconee.k12.sc.us). Use E-mail to request proposal package

## CONSTRUCTION

### Project Name: PENDLETON CAMPUS STUDENT SUCCESS CENTER / CENTRAL PLANT-PREDESIGN

**Project Number:** H59-6093-SG

**Location:** Tri-County Technical College, Pendleton, South Carolina

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** This project includes the construction of a new Student Success Center, renovation & repurposing of Ruby Hicks Hall, & construction of a new

Central Chiller Plant utilizing the Construction Manager at Risk construction method. The Student Success Center will be approximately 66,000 square feet & will house the Learning Commons, Auxiliary Services, Shipping & Receiving & the new Central Plant. The renovation of Ruby Hicks Hall will house a new student One-Stop/Student Services Center. Project must be constructed per LEED/Green Globes standards. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$20,000,000-\$30,000,000

**Architect/Engineer:** TBA

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the Agency Procurement Officer.

**Plans May Be Obtained From:**

[http://www.tctc.edu/About\\_TCTC/PurchasingSolicitation/Solicitation.xml](http://www.tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml)

**Note:** Only those bidding documents / plans obtained from the aforementioned sources are official.

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 7/15/14 – 10:00am

**Place:** Pendleton Campus, Ruby Hicks Hall, Room 248 A & B

**Agency/Owner:** Tri-County Technical College

**Name of Agency Procurement Officer:** Kristal Doherty

**Address:** 7900 Hwy 76 / PO Box 587, Pendleton, SC 29670

**Telephone:** (864) 646-1795

**Fax:** (864) 646-1634

**E-mail:** [kdohertry@tctc.edu](mailto:kdohertry@tctc.edu)

**Bid Closing Date/Time:** 8/12/2014 – 2:00pm

**Place:** TBA

**Hand Deliver Bids To:** Kristal Doherty, Tri-County Technical College, Ruby Hicks Hall, Room 114, Pendleton, SC 29670

**Mail Bids To:** Kristal Doherty, Tri-County Technical College, 7900 Hwy 76, PO Box 587, Pendleton, SC 29670

**Project Name:** Horry County SCHOOLS – 2014 ROOF REPLACEMENT / REPAIR

**Project Number:** 1314-63

**Project Locations:** Four schools – Conway High School, Forestbrook Elementary School, North Myrtle Beach Primary School & Lakewood Elementary School

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Horry County Schools (HCS) solicit qualifications & proposals from appropri-

ately licensed general contractors for 2014 maintenance work for Roof Replacement, Re-cover & Repair, as upgrades & maintenance to existing facilities. Project is anticipated as Design / Build for all roofing needs. It is required that roof replacement, re-cover & repair projects are surveyed, designed & sealed by a licensed professional who has extensive experience in his prospective field. It is HCS's intent to award work which represents the Best Value Bid to the District. Items being considered are price, qualifications & experience, project workload, & proposed descriptions of roof systems.

**Architect/Engineer:** N/A

**Plans May Be Obtained From:**

<http://apps.hcs.k12.sc.us/apps/ptrac>

**Plan Deposit:** N/A

**Site Visit:** Not mandatory, but strongly encouraged

**Site Visit Dates/Times:** Schools can be viewed Monday – Thursday from 8:00 am to 4:30pm. All visitors must check in with the front desk at each school

**Site Visit Locations:** Conway High School, 2301 Church St., Conway, SC 29526; Forestbrook Elementary School, 4000 Panther Pkwy., Myrtle Beach, SC 29588; North Myrtle Beach Primary School, 901 11th Ave. North, North Myrtle Beach, SC 29582, & Lakewood Elementary School, 1675 Hwy. 396, Myrtle Beach, SC 29575

**Agency/Owner:** Horry County Schools

**Name & Title of Agency Coordinator:** Ara Heinz, Procurement Specialist

**Address:** 335 Four Mile Rd., PO Box 260005, Conway, SC 29528-6005

**Telephone:** (843) 488-6930

**Fax:** (843) 488-6945

**E-mail:** [aheinz@horrycountyschools.net](mailto:aheinz@horrycountyschools.net)

**Bid Closing Date/Time:** Monday, 7/14/14 – 2:00pm

**Place:** Horry County Schools' District Office, Room B306, 335 Four Mile Rd., Conway, SC 29526

**Hand Deliver Bids To:** Horry County Schools, Attn.: Denise Richardson, Office of Procurement Services, Room B300, 335 Four Mile Rd., Conway, SC 29526

**Mail Bids To:** Horry County Schools, Attn.: Denise Richardson, Office of Procurement Services, PO Box 260005, Conway, SC 29528-6005

**Project Name:** PIERCE ROAD FIRE / RESCUE SUBSTATION #34

**Project Number:** FR-18

**Project Location:** 3100 Pierce Rd., Cottageville, SC 29435

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project is a single-story, two & one-half bay pre-engineered metal building. The truck bay area shall have a painted plywood wall 8'0" high. Overhead sectional doors are operated by remotes. All exterior door hardware shall have keypad lockset systems. Site work shall include clearing, grubbing, fill, retention, & potable well

**Architect/Engineer:** R. W. Chambers, Architect

**A/E Contact:** Bill Chambers

**A/E Address:** PO Box 1181, Beaufort, SC 29901

**A/E Telephone:** (843) 379-1000

**A/E E-mail:** [rwchambers@hargray.com](mailto:rwchambers@hargray.com)

**Plans May Be Obtained From:** Colleton County's web site, [www.colletoncounty.org](http://www.colletoncounty.org)

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Colleton County

**Name & Title of Agency Coordinator:** Kaye B. Syfrett, Procurement Manager

**Address:** 109 Benson St., Walterboro, SC 29488

**Telephone:** (843) 782-0504

**E-mail:** [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

**Bid Closing Date/Time:** Wednesday, 7/16/14 – 11:00 am

**Place:** Colleton County Council Chambers, 109 Benson St., Second Floor, Walterboro, SC 29488

**Hand Deliver Bids To:** Colleton County, Attn.: Kaye B. Syfrett, 109 Benson St., Walterboro, SC 29488

**Mail Bids To:** Colleton County, Attn.: Kaye B. Syfrett, PO Box 157, Walterboro, SC 29488

**Project Name:** INTERSECTION IMPROVEMENTS AT U.S. 78 & S-22 (ORANGEBURG ROAD)

**Project Number:** 12042.02

**Project Location:** Dorchester County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** A general description of work is improvement of the intersection of U.S. 78 & S-22 to include turning movements by grading & paving with Hot Mix Asphalt pavement

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Mike Simpson

**A/E Address:** 3229 West Montague Ave., North Charleston, SC 29418

**A/E Telephone:** (843) 554-8602  
**A/E Fax:** (843) 747-6485  
**A/E E-mail:** [msimpson@davisfloyd.com](mailto:msimpson@davisfloyd.com)  
**Plans on File At:**  
**AGC:** [www.cagc.org](http://www.cagc.org) on I-Build  
**Dodge:** On-line  
**Plans May Be Obtained From:** Davis & Floyd, Inc., by E-mailing [documents-chs@davisfloyd.com](mailto:documents-chs@davisfloyd.com) – hard copies of the plans & specifications also will be available by a request in writing to Davis & Floyd, Inc., PO Box 61599, Charleston, SC 29419-1599  
**Plan Deposit:** \$50.00 for hard copies only, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Dorchester County Sales Tax Transportation Authority  
**Bid Closing Date/Time:** 7/22/14 – 2:00pm  
**Place:** Davis & Floyd, Inc., 209 Church St., Ridgeville, SC  
**Hand Deliver Bids To:** 209 Church St., Ridgeville, SC  
**Mail Bids To:** Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418

**Project Name:** MINERAL SPRING TRAIL  
**Project Number:** CGRE140018  
**Project Location:** Williamston, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project consists of a 2,600 LF trail, connecting Mineral Spring Park & Veterans Park & Going along a current sewer ROW  
**Construction Cost Range:** \$100,000  
**Architect/Engineer:** Goodwyn Mills & Cawood  
**A/E Contact:** Mary Catherine Price  
**A/E Address:** 101 East Washington St., Ste. 200, Greenville, SC 29601  
**A/E Telephone:** (864) 527-0460  
**A/E Fax:** (864) 527-0461  
**A/E E-mail:** [marycatherine.price@gmcnetwork.com](mailto:marycatherine.price@gmcnetwork.com)  
**Plans on File At:**  
**AGC:** Greenville, on-line  
**Dodge:** Greenville, on-line  
**Other:** ARC-Greenville, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371  
**Plans May Be Obtained From:** Goodwyn Mills & Cawood, Attn.: Rebecca Connell, phone (864) 527-0460 or E-mail [Rebecca.connell@gmcnetwork.com](mailto:Rebecca.connell@gmcnetwork.com)  
**Plan Deposit:** \$75.00, non-refundable  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 6/26/14 – 2:00pm  
**Place:** Williamston Town Hall  
**Agency/Owner:** Town of Williamston  
**Bid Closing Date/Time:** 7/10/14 – 2:00pm  
**Place:** Williamston Town Hall  
**Hand Deliver Bids To:** Williamston Town Hall, 12 West Main St., Williamston, SC 29697  
**Mail Bids To:** Williamston Town Hall, PO Box 70, Williamston, SC 29697

**Project Name:** BARNWELL REGIONAL AIRPORT LAND CLEARING  
**Project Number:** N/A  
**Project Location:** Barnwell, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Land clearing for installation of security fencing. Installation, removal & disposal of temporary silt fence, 8,500 LF. Clearing & grubbing, 6.6 acres. Clearing & grinding of stumps in wetlands & buffer areas, 2.1 acres. Seeding (mulched), 7.0 acres. Other related miscellaneous items. Successful bidder will be required to provide Performance & Payment Bonds. Bids submitted by fax or E-mail will not be accepted.

**Construction Cost Range:** \$60,000 - \$70,000

**Architect/Engineer:** SC Aeronautics Commission

**A/E Contact:** L. Wayne Corley, PE

**A/E Address:** 2553 Airport Blvd., West Columbia, SC 29170

**A/E Telephone:** (803) 896-6898

**A/E Fax:** (803) 896-6266

**A/E E-mail:** [wacorley@aeronautics.sc.gov](mailto:wacorley@aeronautics.sc.gov)

**Plans May Be Obtained From:** Offices of ARC – 819 State St., Cayce, SC 29033, phone (803) 254-2561; or 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388; or Greenville, at 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

**Plan Deposit:** At cost – non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 7/8/14 – 2:00pm

**Place:** Barnwell Regional Airport, 155 Airport Rd., Barnwell, SC 29812

**Agency/Owner:** Barnwell County

**Name & Title of Agency Coordinator:** P. F. Beck, Chairman of Barnwell Regional Airport Commission

**Address:** 155 Airport Rd., Barnwell, SC 29812

**Telephone:** (803) 450-8015

**Bid Closing Date/Time:** 7/22/14 – 2:00pm

**Place:** Barnwell Regional Airport, 155 Airport Rd., Barnwell, SC 29812

**Hand Deliver Bids To:** Barnwell Regional Airport Terminal, 155 Airport Rd., Barnwell, SC 29812

**Mail Bids To:** Barnwell Regional Airport, 155 Airport Rd., Barnwell, SC 29812

**Project Name:** SCA NEW SPECULATIVE INDUSTRIAL BUILDING – BAMBERG (CROSSRHODES INDUSTRIAL PARK)

**Project Number:** SCA-14-05-01

**Project Location:** CrossRhodes Industrial Park, Bamberg County, SC

**Location At Which Public Notices Will be Posted:** Southern Carolina Regional Development Alliance Office, 1750 Jackson Street, Barnwell, SC 29812

**Description Of Project:** SCA will accept sealed qualifications from SC licensed firms to provide complete Architectural & Engineering design services for a proposed 50,000 SF building within the park.

**Description Of Professional Services**

**Anticipated:** Complete Architecture, Civil Engineering, Surveying, & Landscape Architecture for design & construction administration of a proposed 50,000 SF building. Emphasis on past performance with similar projects; the ability & experience of professional personnel; office location & knowledge of the locality; number of requested professional services in-house; stability of firm; recent, current & projected workload of the firm, experience with grant funded projects; demonstrated ability & willingness to meet time & budget requirements.

**Submittal Deadline:** July 25, 2014 – 3:00pm, local time – Agency will not accept submittals via email or those received past the due date & time.

**Number of Copies:** 4 bound with soft cover, 1 copy on CD in PDF format. The submittal is limited to 20 single sided pages (front cover, cover letter & back page not included in page count) with a minimum font size of 11 point. In addition provide Standard Federal Form 330, which does not count toward page limit.

**Agency/Owner:** Southern Carolina Regional Development Alliance (SCA)

**Name & Title of Agency Coordinator:** Kell Anderson, Project Manager

**Agency Mailing/Delivery Address:** 1750 Jackson Street, Barnwell, SC 29812

**Agency Physical Address:** Same as mailing address

**Agency Phone:** (803) 541-0023

**Agency Fax:** (803) 541-3322

**Agency Coordinator E-mail:** [kander-son@southerncarolina.org](mailto:kander-son@southerncarolina.org)

SCA reserves the right to cancel this solicitation at any time without prior notice & to waive any information and/or technicalities



or to reject any or all proposals. SCA does not assume responsibility for any cost incurred during the preparation of the RFQ.

**Project Name:** SCA NEW SPECULATIVE INDUSTRIAL BUILDING – BARNWELL (SOUTH CAROLINA ADVANCED TECHNOLOGY PARK)

**Project Number:** SCA-14-06-01

**Project Location:** South Carolina Advanced Technology Park, Barnwell County, SC

**Location at Which Public Notices Will be Posted:** Southern Carolina Regional Development Alliance Office, 1750 Jackson Street, Barnwell, SC 29812

**Description of Project:** SCA will accept sealed qualifications from SC licensed firms to provide complete Architectural & Engineering design services for a proposed 50,000 SF building within the park.

**Description of Professional Services**

**Anticipated:** Complete Architecture, Civil Engineering, Surveying, & Landscape Architecture for design & construction administration of a proposed 50,000 SF building. Emphasis on past performance with similar projects; the ability & experience of professional personnel; office location & knowledge of the locality; number of requested professional services in-house; stability of firm; recent, current & projected workload of the firm, experience with grant funded projects; demonstrated ability & willingness to meet time & budget requirements.

**Submittal Deadline:** July 25, 2014 – 3:00pm, local time – Agency will not accept submittals via email or those received past the due date & time.

**Number of Copies:** 4 bound with soft cover, 1 copy on CD in PDF format. The submittal is limited to 20 single sided pages (front cover, cover letter & back page not included in page count) with a minimum 11 point font. In addition provide Standard Federal Form 330, which does not count toward page limit.

**Agency/Owner:** Southern Carolina Regional Development Alliance (SCA)

**Name & Title of Agency Coordinator:** Kell Anderson, Project Manager

**Agency Mailing/Delivery Address:** 1750 Jackson Street, Barnwell, SC 29812

**Agency Physical Address:** Same as mailing address

**Agency Phone:** (803) 541-0023

**Agency Fax:** (803) 541-3322

**Agency Coordinator Email:** [kander-son@southcarolina.org](mailto:kander-son@southcarolina.org)

SCA reserves the right to cancel this solicitation at any time without prior notice & to waive any information and/or technicalities or to reject any or all proposals. SCA does not assume responsibility for any cost incurred during the preparation of the RFQ.

**BLOWER BUILDING  
GENERATOR REPLACEMENT  
FOR LAKE CITY, SC**

**Owner:** City of Lake City, South Carolina

**URS Corporation Project No.:** 46423330

**Separate Sealed Bids For Wastewater Treatment Plant Improvements - Blower Building Generator Replacement for the City of Lake City** will be received by the City of Lake City in the City Administration Building until 2:00pm, on July 2, 2014, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct the Blower Building Generator Replacement, consisting of the following approximate quantities: One (1) new 400 KW, 500 KVA Standby Power Generator.

**The Information for Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:**

- Owner: City of Lake City
- Engineers: URS Corporation, Charleston, SC.
- Duncan Parnell, 3150 W. Montague Avenue, N. Charleston, SC 29418, (843)747-6033

**Drawings, Specifications & Contract Documents May Be Obtained From** the office of Duncan Parnell, [www.dpibidroom.com](http://www.dpibidroom.com), upon a non-refundable payment of \$50.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than ten percent (10%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**No Bid Will Be Considered Unless** the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of

Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**Contractors Shall Have A Classification** of EL.

**No Bidder May Withdraw The Bid** within 60 days after the actual date of the opening & thereof.

**The Owner Reserves The Right** to waive any informalities or to reject any or all bids.

**Engineers:** URS Corporation, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

**HERLONG AVENUE  
WATER TANK  
REHABILITATION**

PUR 528

**The City Of Rock Hill, SC, Is Seeking Competitive Bids From** qualified contractors for the Herlong Avenue Water Tank Rehabilitation. The work to be performed consists of furnishing all materials, tools & equipment & performing all labor necessary for the cleaning & coating of the exterior & interior of the 1 million gallon Herlong Avenue elevated water storage tank as outlined in the specifications & contract documents.

**A Pre-Bid Conference Is Scheduled For** Tuesday, July 15, 2014, at 2:00pm, local time, in the Conference Room of Building 103, in the City's Warehouse/Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, SC 29730. The pre-bid conference is not mandatory, but all bidders are encouraged to attend.

**Sealed Bids Will Be Received By** the Purchasing Division of the City of Rock Hill, SC, until 2:00pm, local time, on Wednesday, July 23, 2014, in the Conference Room of Building 103, in the City's Warehouse / Fleet Building of the Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

**The Bid Opening Will Begin Promptly At** 2:00pm, local time, at the Purchasing Division. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

**All Bids Must Be In A Sealed Envelope** marked "Sealed Bid: Herlong Avenue Water Tank Rehabilitation: Open Wednesday, July 23, 2014 at 2:00pm" The name of the bidder & contractor's license number must also be marked on the envelope. If not delivered in person, this envelope shall be enclosed in a sealed envelope for posting to the location indicated for receipt of bids.

**Bids May Be Mailed To** the City of Rock Hill, Purchasing Division, Attention: Marty Burr, 757 South Anderson Road, Rock Hill, SC 29730 or hand delivered to the Purchasing Division, 757 South Anderson Road, Building 103, in the City's Warehouse/Fleet Building, prior to the bid opening.

**Bid Documents May Be Examined At** Wiedeman & Singleton, Inc., 131 East Main Street, Suite 300, Rock Hill, SC 29730; Wiedeman & Singleton, Inc., 1789 Peachtree Road, N.E., Atlanta, Georgia, 30309; iSqFt Internet Plan Room, 10108 Woodview Circle, Charlotte, NC; McGraw-Hill Construction Dodge Network & at the Operations Center of the City of Rock Hill, 757 South Anderson Road, Rock Hill, SC 29730.

**Bid Documents May Be Obtained From** Wiedeman & Singleton, Inc., 131 East Main St., Ste. 300, Rock Hill, SC 29730, Attn: Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$50.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain the contract documents from the engineer at the above address.

**Each Bid Must Be Accompanied By** a bid guaranty of not less than twenty (20%) percent of the total bid.

**All Bidders Must Comply With** all state & local laws, & ordinances regarding fees, licensing & bidding requirements.

### LAUREL STREET WATER TANK REPLACEMENT & DEMOLITION

PUR 529

**The City Of Rock Hill, SC Is Seeking Competitive Bids From** qualified contractors for the Laurel Street Water Tank Replacement & Demolition, Division One – New Laurel Street (Knowledge Park) 750,000 Gallon Elevated Water Storage Tank. The work to be performed consists of furnishing all materials, tools & equipment & performing all labor necessary to construct a new 750,000 gallon Laurel Street Elevated Water Tank & the associated appurtenances as detailed on the drawings & in the specifications.

**Sealed Bids Will Be Received By** the Purchasing Division of the City of Rock Hill, SC, until 2:00pm, local time, on Thursday, July 24, 2014, in the Conference Room of Building 103, in the City's Warehouse/Fleet Building of the Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

**The Bid Opening Will Begin Promptly At** 2:00pm, local time, at the Purchasing Division. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

**All Bids Must Be In A Sealed Envelope** marked "Sealed Bid: Laurel Street Water Tank Replacement & Demolition: Open Thursday, July 24, 2014 at 2:00pm" The name of the bidder & contractor's license number must also be marked on the envelope. If not delivered in person, this envelope shall be enclosed in a sealed envelope for posting to the location indicated for receipt of bids.

**Bids May Be Mailed To** the City of Rock Hill, Purchasing Division, Attention: Marty Burr, 757 South Anderson Rd., Rock Hill, SC 29730, or hand delivered to the Purchasing Division, 757 South Anderson Rd., Bldg. 103, in the City's Warehouse / Fleet Building, prior to the bid opening.

**Bid Documents May Be Examined At** Wiedeman & Singleton, Inc., 131 East Main Street, Suite 300, Rock Hill, South Carolina 29730; Wiedeman & Singleton, Inc., 1789 Peachtree Road, N.E., Atlanta, Georgia, 30309; iSqFt Internet Plan Room, 10108 Woodview Circle, Charlotte, NC; McGraw-Hill Construction Dodge Network & at the Operations Center of the City of Rock Hill, 757 South Anderson Road, Rock Hill, South Carolina 29730.

**Bid Documents & Plans May Be Obtained From** Wiedeman & Singleton, Inc., 131 East Main Street, Suite 300, Rock Hill, SC 29730, Attn: Lesa Jenkins, 803-329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$250.00 associated with the procurement of the bid documents. Bidders who previously purchased plans & submitted a bid for Division I of the project will be provided bid documents & plans free of charge. Any contractor bidding on the project must obtain contract documents from the engineer at the above address.

**Each Bid Must Be Accompanied By** a bid guaranty of not less than twenty (20%) percent of the total bid.

**All Bidders Must Comply With All State & Local Laws** & ordinances regarding fees, licensing & bidding requirements.

**This Project Is Being Funded By A Loan From** the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage & reporting requirements.

**Project:** CHERAW RAW WATER LINE, INTAKE & PUMP STATION

**Project Number:** 040004.01

**Owner:** Town of Cheraw

**Receipt Of Bids:** Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, Cheraw Town Hall, 200 Market Street, Cheraw, SC, 29520 until 2:00 P.M., local time, July 22, 2014, & then be publicly opened & read aloud.

Bids may be submitted in sealed envelopes & clearly marked on the outside for easy identification by the Owner & the Engineer. Bids Submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements & should be addressed to:

Mr. Mike Smith, Administrator  
Town of Cheraw  
200 Market Street  
Cheraw, South Carolina 29520  
Phone: (843) 537-8400

**Project Description:** New duplex vertical turbine 6 MGD(each) raw water pump station & dual screen intake on small lake, & approximately 8,000 lf of 20" DIP or PVC connecting to existing raw water line. Project also includes automatic standby generator, 135' bore under R/R, valves, telemetry & appurtenances

**Document Examination:** The contract documents may be examined at the following locations:

- Office of the Owner, 200 Market Street, Cheraw, SC 29520
- Office of the Engineer, Davis & Floyd, Inc. 181 E Evans Street, Suite 23, Florence, SC 29506
- AGC: I Build Plans Online
- F.W. Dodge – electronic version only at [www.construction.com](http://www.construction.com)

**Documents Available:** All bidders shall be registered document holders with Davis & Floyd, Inc. Electronic copies of the contract documents may be obtained by emailing [documents-FLO@davisfloyd.com](mailto:documents-FLO@davisfloyd.com). Hard copies of the plans & specs will also be available by a request in writing to Davis & Floyd Inc., 181 E. Evans St., BTC-105, Florence, SC, 29506. Bidders must submit a valid e-mail address, company name, physical address, mailing address, telephone & fax numbers with a company contact (name) with this request for documents to be considered on the official list of bidders.

**Fee:** There is no fee for plans & specs that are obtained electronically by emailing [documents-FLO@davisfloyd.com](mailto:documents-FLO@davisfloyd.com). A non-refundable fee of \$120.00 will be required

for each hard copy set of drawings & other contract documents taken.

**Security:** Each bid must be accompanied by a 5% bid security in the proper form & subject to the conditions provided in the Instructions to Bidders. A performance bond & a payment bond each in the amount of 100% of the contract price will be required of each successful bidder.

**In Accordance With** Section 40-11-100 of the SC Code, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

**No Bid May Be Withdrawn** for a period of 90 days after the actual bid opening date.

**Owner's Rights:** The Owner reserves the right to waive any informalities in bidding & to reject all Bids if it is in the Owner's best interest to do so.

**Engineer:** Davis & Floyd, Inc., 181 E. Evans St, BTC-105, Florence, SC 29506, (843) 519-1050, Fax (843) 664-2881

**Owner:** Town of Cheraw, SC, 200 Market Street, Cheraw, SC 29520, (843) 537-8400

#### BELLEVUE ELEMENTARY SCHOOL DETENTION REPAIR

**Rock Hill Schools Will Receive Sealed Bid Proposals For** construction of the Bellevue Elementary School Detention Repair until 2:00pm, on the 8th day of July 2014, in the office of the Owner, Rock Hill Schools, 660 North Anderson Road, Rock Hill, SC, at which time & place all bids will be opened & read publicly.

**A Pre-Bid Conference Will Be Conducted On** July 1, 2014, at 2:00pm, at the same location as the bid opening.

**Interested Contractors Should Contact** Campco Engineering, Inc., 156 Oakland Avenue, Suite 100, Rock Hill, SC 29730, (803) 327-7121. Contract documents will be available June 26, 2014. The cost of the contract documents, including plans & specifications, is \$50.00 for each set. Electronic files, in PDF format only, can also be purchased & downloaded from the engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable.

**A Bid Guarantee In The Form Of** a certified check or bank draft, payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & ac-

ceptable Surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

**The Contractor's Attention Is Called To** the requirements relative to the contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

**The Owner Reserves The Right To Reject** any or all proposals & to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the Bidders, prior to awarding of the contract.

#### WINDING STREAM SUBDIVISION DETENTION POND MAINTENANCE

**Anderson County Is Accepting Sealed Bid For** Winding Stream Subdivision Detention Pond Maintenance Project, reference Bid# 14-100.

**There Will Be A Mandatory Pre-Bid Meeting On** Wednesday, July 9, 2014, at 10:00am, at the site located at 230 Streams Way, Anderson SC.

**Bids Must Be Received No Later Than** 10:30am, on Thursday, July 17, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Room 115, Anderson, SC 29624.

**Interested Parties Should Contact Robert Carroll At** (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

#### SEAL COAT & MARKING PROJECT AT CHARLESTON INT'L AIRPORT

**The Charleston County Aviation Authority Is Requesting Bids For** the Lots A & B Seal Coat & Marking Project at Charleston International Airport.

**Written Bids Will Be Received Up To** the hour of 2:00pm, local time, on July 15, 2014. Bid documents may be obtained from CCAA's website at [www.portal-chs-airport.com](http://www.portal-chs-airport.com).

**A Non-Mandatory Pre-Bid Conference Will Be Held On** July 2, 2014, at 10:00am, local time, at the offices of the Charleston County Aviation Authority, 5500 International Blvd., 2nd Floor, Main Terminal Bldg., Charleston, SC.

**Any Questions Concerning This Request Should Be Directed In Writing To** John A. Connell, P.E., Deputy Director of Engineering & Planning, Charleston County Aviation

Authority, 5500 International Blvd. #101, Charleston, SC 29418, or via email to [CCAEngineering@chs-airport.com](mailto:CCAEngineering@chs-airport.com). The CCAA will not be responsible for any oral instructions with regards to this Notice.

#### PENNIES FOR PROGRESS GRAVEL ROAD PAVING PROJECT

BID #2241

**York County Is Seeking Sealed Bids For** furnishing all labor & materials needed for the Pennies for Progress gravel road paving project. Inquires of interpretation, or additional information concerning this bid can be made to Ryan Blancke, Transportation Manager, (803) 684-8571, [ryan.blancke@yorkcountygov.com](mailto:ryan.blancke@yorkcountygov.com).

Specifications are available at the York County Engineering Department for a non-refundable cost of \$25.00/set with a 24 hour notice, or may be downloaded for free from the counties website, [www.yorkcountygov/purchasing](http://www.yorkcountygov/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Wednesday, July 9, 2014, at which time said bids will be publicly opened.

### CONSULTANT / PROFESSIONAL SERVICES

#### REQUEST FOR PROPOSAL

**Description:** EMERGENCY PREPAREDNESS PLAN FOR TOWN OF JAMES ISLAND

**Specifics:** The Town is seeking a qualified firm to assist in developing a comprehensive Emergency Preparedness Plan, to include coordinating response & recovery efforts with multiple agencies as well as developing a continuity-of-operations program. Please visit the Town's web site at [www.jamesislandsc.us/bids](http://www.jamesislandsc.us/bids) for a detailed scope of work

**Solicitation Number:** 3-2014

**Submit Offer By:** Tuesday, 7/8/14 – 3:00pm

**Purchasing Agency:** Town of James Island, 1238-B Camp Rd., James Island, SC 29412

**Buyer:** Ashley Kellahan, Town Administrator, phone (843) 795-4141, E-mail [administrator@jamesislandsc.us](mailto:administrator@jamesislandsc.us)

**Download Solicitation From:** [www.jamesislandsc.us/bids](http://www.jamesislandsc.us/bids)



# REGIONAL COORDINATION OF HOMELESS SERVICES FOR CENTRAL MIDLANDS C.O.G.

## REQUEST FOR PROPOSALS

The Central Midlands Council of Governments is soliciting sealed proposals for the regional coordination of homeless services within the central midlands of South Carolina.

The purpose of this RFP is to solicit proposals from qualified services providers, agencies or other homeless service related organizations to include a comprehensive plan for support & assistance for individuals who are currently homeless & individuals or families facing significant economic hardships & at-risk to becoming homeless. The scope of work for this solicitation will include, but not be limited to, providing the following:

- Midlands Coordinator for Homeless Services
- Coordination w/Service Providers
- Horizontally Integrated Case Management
- Housing
- Transportation
- Food Sharing & Meal Services

Each Respondent must submit a package containing an original & eight (8) copies of its proposal to CMCOG, Attn: Gregory Sprouse, Director of Research, Planning & Development, CMCOG, 236 Stoneridge Drive, Columbia, SC 29210, no later than 2:00pm, on July 3, 2014.

RFP documents may be downloaded from [www.centralmidlands.org](http://www.centralmidlands.org) on or after June 24th.

A non-mandatory but highly recommended pre-proposal meeting will be held at CMCOG offices on Friday June 27, 2014, at 10:00am.

## EQUIPMENT

**Description:** MOBILE EMERGENCY GENERATOR RENTAL  
**Solicitation Number:** 5400008067  
**Submit Offer By:** 7/8/14 – 2:30pm  
**Purchasing Agency:** SC Dept. of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC  
**Buyer:** Michael Smith  
**E-mail:** [smithm2@dhec.sc.gov](mailto:smithm2@dhec.sc.gov)  
**Phone:** (803) 898-3482  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008067>

**Description:** CONCERT TUBAS & CASES  
**Solicitation Number:** 51502823  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/3/14 – 11:00 am, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

### Direct Inquiries to Buyer:

April Pitts,  
 phone (864) 656-1773,  
 E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE ONE PERMOBIL HELIUM STANDING MANUAL WHEELCHAIR

**Specifics:** With other items & hardware as specified. Bidding vendors shall be represented by a staff member with RESNA ATP & NRRTS CRTS certification

**Solicitation Number:** CS581

**Delivery Point:** SC Vocational Rehabilitation, Physical Therapy Clinic, 1410 Boston Ave., West Columbia, SC 29170

**Submit Offer By:** 6/30/14 – 8:30 am

**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

**Direct Technical Inquiries To:** Todd Batt, phone (803) 896-6082

### Request Bid Package From Buyer:

Mike Cupp,  
 phone (803) 896-6521,  
 E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Description:** MODIFICATION OF A 2012 DODGE CARAVAN TO ACCOMMODATE A DRIVER USING A TDX SP POWER WHEELCHAIR

**Solicitation Number:** CS580

**Site Visit:** Not required

**Delivery Point:** Winning vendor's location

**Submit Offer By:** 6/30/14 – 8:30 am

**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

**Direct Technical Inquiries To:** Jonathan Cruce, Rehab Engineer, phone (864) 249-8052

### Request Bid Package From Buyer:

Mike Cupp,  
 phone (803) 896-6521,  
 E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Description:** FURNISH, DELIVER & INSTALL NEW LANDSCAPEFORMS OUTDOOR FURNITURE

**Solicitation Number:** USC-RFQ-2634-LW

**Delivery Point:** USC, Columbia

**Submit Offer By:** 6/30/14 – 11:00 am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Lana Widener

**Description:** NEW CARGO VAN (2012, 2013, OR 2014)

**Solicitation Number:** IFB 14-0505

**Bid Opening Date/Time:** 6/30/14 – 11:00am

**Deliver Bids To:** Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29116. "Subject: Purchasing. Solicitation Number: IFB 14-0505"

**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, E-mail [vanester.ravenell@occsd5.net](mailto:vanester.ravenell@occsd5.net), phone (803) 533-7941

**Bid Packets From:** [Click Here](#)

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR TWO (2) COMMERCIAL GAS-FIRED WATER HEATERS THAT WILL SERVICE THE KITCHENS AT TWO (2) SCHOOLS.

**Solicitation Number:** 114-24-7-10

**Pre-Bid Conference:** Mandatory, Monday, 6/30/14 at 10:00am, ET

**Pre-Bid Location:** Begin at Clemson Elementary School, 581 Berkeley Drive, Clemson, SC 29631; next is Central Elementary School, 608 Johnson Road, Central, SC 29630

**Due Date/Time:** 7/10/14 at 9:00am, ET

**Submit To:** The School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640, [katewilson@pickens.k12.sc.us](mailto:katewilson@pickens.k12.sc.us), Fax (864) 855-8159

**Inquiries:** [katewilson@pickens.k12.sc.us](mailto:katewilson@pickens.k12.sc.us) or [jolynmauldin@pickens.k12.sc.us](mailto:jolynmauldin@pickens.k12.sc.us)

**Bid Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

### HEAVY EQUIPMENT RENTAL FOR ANDERSON COUNTY

Anderson County is accepting sealed bid to Provide Heavy Equipment Rental To Anderson County, reference Bid# 14-098. Bids must be received no later than 10:30am, on Thursday, July 10, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

### INFORMATION TECHNOLOGY

**Description:** SURVEILLANCE CAMERAS / INSTALLATION / MONITORING

**Location:** Irmo, SC

**Pre-Requisite:** None

**Overview:** The Town of Irmo is seeking proposals for the purchase, installation & monitoring of surveillance cameras at the Community Park of Irmo. Each proposal needs to outline the number of projected cameras to cover the 14 acre park facilities. Electricity is located at the park; however each proposal must include a plan to hook each camera to adequate power sources. Camera coverage must include all facilities (playground, bathrooms, picnic area, stage, & amphitheater along with entrance points). Cameras must be high definition, outdoor protection with some infrared capabilities. Motion detector activation may be necessary at some locations.

**Location:** 7507 Eastview Drive, Irmo, SC 29063

**Contract Time:** 30 days

**Pre-Bid Conference:** N/A

**Plans & Specifications:** N/A

**Closing Date / Time:** July 10, 2014 - 2:00pm

**Deliver Proposals To:** Bob Brown, 7300 Woodrow Street, Irmo, SC 29063 (or mail to PO Box 406, Irmo, SC 29063).

**Additional Information:** Bob Brown at (803) 781-7050

**Disclaimer:** The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

### MAINTENANCE / REPAIR

**Description:** METAL ROOF COATING SYSTEM – CHERAW WORKSHOP

**Solicitation Number:** N/A

**Delivery Point:** Cheraw, SC

**Site Visit:** Mandatory. Contact Billy Windham to schedule a site visit and / or to obtain a bid package. Site visit must be scheduled & documented

**Submit Offer By:** Tuesday, 7/15/14 – 3:00pm. Not a public bid opening

**Purchasing Agency:** CHESCO Services, 1224 East Boulevard, Chesterfield, SC 29709

**Buyer:** Billy Windham, CHESCO Property & Support Services Manager

**Direct Inquiries To:** (843) 623-5409

**E-mail:** [b.windham@chescoservices.org](mailto:b.windham@chescoservices.org)

### SIDEWALK REPAIR FOR CITY OF CHARLESTON

#### REQUEST FOR PROPOSALS

**Solicitation Number:** 14-P022R.

The City of Charleston is accepting proposals for Sidewalk Repair Services.

The City will receive proposals until July 11, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov), by fax (843) 720-3872, or by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) under Bidline.

**Agency:** City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

#### INVITATION FOR BIDS

**Solicitation Number:** 4883-15C

**Description of Work:** TST 2014 RESURFACING PROJECT

**Deadline for Submission of Questions:** 7/18/14 – 5:00pm, Fax (843) 958-4758, [wcur-tis@charlestoncounty.org](mailto:wcur-tis@charlestoncounty.org)

**Due Date/Time:** 7/31/14 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

**Download Solicitation From:** [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost

incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

### MINOR CONSTRUCTION

#### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** U.S.C.-COLUMBIA  
COKER LIFE SCIENCE  
FLOORING

**Project Number:** BC00272052

**Project Location:** Columbia

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Provide all labor, materials & equipment required to install epoxy resinous flooring system in Coker Life Science, Building 100, located at 715 Sumter St., Columbia, SC 29208. Work includes all required preparation to existing concrete slab & the complete installation of roughly 3,450 SF of the specified flooring system. Bidders are encouraged to visit the site to verify SF measurements. See floor plans & finishing schedule. Work must begin immediately upon issuance of purchase order. Small & minority business participation is encouraged

**Construction Cost Range:** \$25,000 - \$35,000

**Architect/Engineer:** University of South Carolina

**A/E Contact:** Dwight Cathcart, USC Project Manager

**A/E Address:** 743 Greene St., Columbia, SC 29208

**A/E Telephone:** (803) 777-9824

**A/E Fax:** (803) 777-8739

**A/E E-mail:** [dcathcar@fmc.sc.edu](mailto:dcathcar@fmc.sc.edu)

**Plans on File At:** USC Facilities Center, 743 Greene St., Columbia

**Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

**Plan Deposit:** None



**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 6/30/14 – 10:00 am  
**Place:** 743 Greene St., Conference Room 53, Columbia  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Aimee Rish, Procurement Specialist II  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-2261  
**Fax:** (803) 777-7334  
**E-mail:** [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)  
**IFQ Due Date/Time:** 7/8/14 – 1:00pm  
**Place:** 743 Greene St., Conference Room 53, Columbia  
**Hand Deliver/Mail IFQ To:** USC, Attn.: Aimee Rish, "Bid Enclosed," 743 Greene St., Columbia, SC 29208

**Description:** FAÇADE RESTORATION  
**Solicitation Number:** OC-09-1314  
**Delivery Point:** Orangeburg  
**Pre-Bid Conf.:** Mandatory. 7/8/14 – 2:00pm  
**Pre-Bid Location:** Building S, Eastman Conference Room  
**Submit Offer By:** 7/17/14 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Direct Inquiries to Buyer:** Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail [geddings@octech.edu](mailto:geddings@octech.edu)  
**Download Solicitation From:** [www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

**REBID**

**DEMOLITION  
OF 1 BUCKTHORN RD.,  
SPARTANBURG, SC**

PROPOSAL NO: 1415-07-08-06

Notice is hereby given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 1 Buckthorn Rd. Spartanburg, SC.

If you can't complete this work within 30 days of assignment do not bid on this project.

A pre-bid conference will be held on Tuesday, July 1, 2014, at 9:00am, at the site, 1 Buckthorn Rd. Spartanburg, SC

Please submit two (2) copies of your sealed proposals. Sealed proposals are due Tuesday, July 8, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall

145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement &amp; Property Division

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links in "I'm a Business."

**REBID**

**DEMOLITION  
OF 148 WASHINGTON ST.,  
SPARTANBURG, SC**

(Demo 148 Washington) 1415-07-08-02

Notice is hereby given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 148 Washington St. Spartanburg, SC.

If you can't complete this work within 30 days of assignment do not bid on this project.

A pre-bid conference will be held on Tuesday, July 1, 2014, at 9:30am, at the site, 148 Washington St. Spartanburg, SC

Please submit two (2) copies of your sealed proposals. Sealed proposals are due Tuesday, July 8, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement &amp; Property Division

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links in "I'm a Business."

**REBID**

**DEMOLITION  
OF 156 WASHINGTON ST.,  
SPARTANBURG, SC**

(DEMO 156) 1415-07-08-02-A

Notice is hereby given that The City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 156 Washington St., Spartanburg, SC.

If you can't complete this work within 30 days of assignment do not bid on this project.

A pre-bid conference will be held on Tuesday, July 1, 2014 at 9:30am, at the site 156 Washington St., Spartanburg, SC

Please submit two (2) copies of your sealed proposals. Sealed proposals are due Tuesday, July 8, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement &amp; Property Division

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links in "I'm a Business."

**REBID****DEMOLITION  
OF 335 BROWN AVE.,  
SPARTANBURG, SC**

PROPOSAL NO: 1415-07-08-01

Notice is hereby given that The City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 335 Brown Ave. Spartanburg, SC.

If you can't complete this work within 30 days of assignment do not bid on this project.

A pre-bid conference will be held on Tuesday, July 1, 2014, at 10:00am, at the site, 335 Brown Ave Spartanburg, SC

Please submit two (2) copies of your sealed proposals. Sealed proposals are due Tuesday, July 8, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggin, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links in "I'm a Business."

**REMOVE LEAD PAINT  
& REPAIR RESIDENTIAL STRUCTURE  
IN SPARTANBURG, SC**

PROPOSAL NO: 1415-07-08-07

Notice is hereby given that the City of Spartanburg is seeking proposals from Licensed & Certified Lead Remediation Contractors for the removal of chipping paint & sealing the surface & repainting the entire exterior of a house located at 215 Briarcliff Rd., Spartanburg SC

If you can't complete this work within 30 days of assignment, do not bid on this project.

A pre-bid conference will be held on Wednesday, July 2, 2014, at 9:30am, at the site, 215 Briarcliff Rd., Spartanburg, SC.

Please submit two (2) copies of your sealed proposals. Sealed proposals are due Tuesday, July 8, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggin, Construction Project Administrator, City of Spartanburg, at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links in "I'm a Business."

**PRINTING**

**Description:** MIDLANDS TECH  
C.C.E. TRAINING GUIDE –  
SUMMER / SPRING / FALL  
2014-2015

**Solicitation Number:** MTC-IFB-0829

**Delivery Point:** West Columbia

**Submit Offer By:** 6/30/14 – 11:00 am

**Purchasing Agency:** Midlands Technical  
College, Airport Campus, Reed  
Hall, 1260 Lexington Dr., West  
Columbia, SC 29170

**Direct Inquiries/Bid Request to Buyer:**  
Janice Bradford, (803) 822-3212  
or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)

**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**SERVICES**

**Description:** PROVIDE GROUP  
BENEFITS VISION PLAN

**Solicitation Number:** 5400007939

**Pre-Proposal Conf.:** 7/8/14 – 10:00am

**Place:** Large Conference Room, Materials  
Management Office, 1201 Main  
St., Ste. 600, Columbia, SC  
29201

**Submit Offer By:** 7/29/14 – 2:30pm

**Purchasing Agency:** Materials Manage-  
ment Office, Division of Procure-  
ment Services, Budget & Control  
Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Stacy Adams, CPPB

**Email:** [sadams@mno.sc.gov](mailto:sadams@mno.sc.gov)

**Phone:** (803) 737-4375

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007939>

**Description:** STUDENT ATHLETIC  
ACCIDENT INSURANCE FOR  
FRANCIS MARION UNIVERSITY

**Solicitation Number:** 5400007780

**Pre-Bid Conf.:** 6/27/14 – 10:00am

**Place:** Small Conference Room, State Pro-  
curement Office, Capitol Center,  
1201 Main St., Ste. 600, Colum-  
bia, SC 29201

**Submit Offer By:** 7/8/14 – 11:00am

**Purchasing Agency:** Materials Manage-  
ment Office, Division of Procure-  
ment Services, Budget & Control  
Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Carol Norfleet

**E-mail:** [cnorfleet@mno.sc.gov](mailto:cnorfleet@mno.sc.gov)

**Telephone:** (803) 737-0474

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007780>

**Description:** PAVEMENT MARKING  
SERVICES IN DORCHESTER  
COUNTY

**Solicitation Number:** 5400008073

**Submit Offer By:** 7/7/14 – 5:00pm

**Purchasing Agency:** SC Dept. of Trans-  
portation, Rm. 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Sateria P. West

**Email:** [westsp@scedot.org](mailto:westsp@scedot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008073>

## REQUEST FOR PROPOSAL

**Description:** WATT FAMILY INNOVATION CENTER DETAIL A.V. DESIGN CONTRACT

**Solicitation Number:** 51447923

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/9/14 – 3:00pm, ET

**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:** Mike Nebesky, phone (864) 656-2067, E-mail [nebesky@clemson.edu](mailto:nebesky@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## REQUEST FOR PROPOSAL

**Description:** STUDENT LOAN BILLING & ACCOUNTING

**Solicitation Number:** 15.01.CW.P.T5

**Delivery Point:** Charleston

**Submit Offer By:** 7/24/14 – 12:00 noon. Not a public bid opening

**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu> under "Current Bid Opportunities"

**Description:** PROVIDE CONVERSION MAILER

**Solicitation Number:** USC-RFQ-2635-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 7/1/14 – 9:00 am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** TEMPORARY STAFFING FOR SCHOOL FOOD SERVICE

**Solicitation Number:** 140619

**Bid Opening Date/Time:** 7/7/14 – 2:00pm

**Mail or Hand-Deliver Bid To:** Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803

**Direct Inquiries To:** Cyndi Storey, phone (803) 641-2517

**Description:** STUDENT ATHLETE INSURANCE

**Solicitation Number:** 14.60.LS.BVB.T5

**Delivery Point:** Charleston

**Submit Offer By:** 7/7/14 – 1:00pm, ET

**Purchasing Agency:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

**Buyer:** Lew SanFelice

**Telephone:** (843) 953-5510

**Fax:** (843) 953-5444

**E-mail:** [SanfeliceL@cofc.edu](mailto:SanfeliceL@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu> – under "Current Bid Opportunities"

**Description:** PROVIDE & MANAGE COIN-OPERATED POOL TABLES AT U.S.C.-AIKEN CAMPUS

**Solicitation Number:** USC-RFQ-2628-LW

**Bid Opening Date/Time:** 7/2/14 – 11:00 am. Not a public bid opening

**Bid Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Lana Widener

## REQUEST FOR PROPOSAL

**Description:** PROVIDE SMARTBOARD & PROJECT MAINTENANCE & REPAIR SERVICE

**Solicitation Number:** RFP 2014-0058

**Delivery Point:** Columbia

**Submit Offer By:** 7/15/14 – 2:00pm

**Purchasing Entity:** Richland County School District One, Procurement Services, 201 Park St., Room 209, Columbia, SC 29201

**Deadline for Questions:** 6/25/14 – 10:00 am. Send E-mail to [louting@richlandone.org](mailto:louting@richlandone.org)

**Direct Inquiries/Bid Request to Buyer:** LaShonda Outing, CPPB, phone (803) 231-7037, E-mail [louting@richlandone.org](mailto:louting@richlandone.org)

**Download Solicitation From:** <http://www.richlandone.org>

**Description:** LANCASTER COUNTY TAX NOTICE POSTING SERVICES

**Solicitation Number:** TNPS-045-14

**Submit Offer By:** 7/9/2014 – 2:00pm

**Purchasing Agency:** Lancaster County, Procurement Office, 101 N. Main St PO Box 1809, Lancaster County, 29721

**Buyer:** Bryant Cook

**Email:** [bcCook@lanastercountysc.net](mailto:bcCook@lanastercountysc.net)

**Phone:** (803) 285-6323

**Download Solicitation From:** [Click Here](#)

**Submit to:** PO Box 1809; Lancaster SC, 29721

Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the county.

### DUMP TRUCK SERVICES FOR HAULING OF MATERIALS IN ANDERSON COUNTY

Anderson County is accepting sealed bid to Provide Dump Truck Services For Hauling Of Materials In Anderson County, reference Bid# 14-099. Bids must be received no later than 10:45am, on Thursday, July 10, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

### CITY OF COLUMBIA POLICE DEPARTMENT RECRUITMENT VIDEO

#### REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for "City Of Columbia Police Department Recruitment Video."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

RFP No: 00013-13-14

RFP Submittal Deadline: 7/2/14 at 10:00am

The deadline for questions and/or additional information is June 25, 2014, by 3:00pm, & must be submitted using Bid Online.

### BLAKE DAIRY ROAD GUARDRAIL INSTALLATION FOR ANDERSON COUNTY

Anderson County is accepting sealed bid for Blake Dairy Road Guardrail Installation, reference Bid# 14-100. Bids must be received no later than 11:00am, on Thursday, July 17, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.



## SUPPLIES

**Description:** BOTTLED WATER  
**Solicitation Number:** 5400008080  
**Pre-Bid Conf.:** 7/1/14 – 10:00am  
**Place:** Small Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Submit Offer By:** 7/9/14 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Allen Register  
**Email:** [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov)  
**Phone:** (803) 737-3410  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008080>

**Description:** SHOTGUN AMMUNITION & SUPPLIES  
**Solicitation Number:** 51449412  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/18/14 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 Shirley Alexander,  
 phone (864) 656-2395,  
 E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE & SET UP ONE 24' X 56' OR TWO 12' X 56' OFFICE SPACE UNITS  
**Specifics:** The above to be leased for a minimum three-month period – to include all materials, labor, equipment & supervision required for proper set up  
**Solicitation Number:** 1702  
**Delivery Point:** SC Vocational Rehabilitation Department, Greenville Training Center, 105 Parkins Mill Rd., Greenville, SC 29607  
**Site Visit:** Recommended. Call (864) 288-0171  
**Submit Offer By:** 6/30/14 – 8:30 am  
**Bid Opening Location:** SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170  
**Contact Buyer for Bid Package:** Mike Cupp  
**E-mail:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Phone:** (803) 896-6521

**Description:** PROVIDE & SET UP A 24' X 56' OFFICE SPACE UNIT  
**Specifics:** The above to be leased for a minimum 12-months period – to include all materials, labor, equipment & supervision required for proper set up  
**Solicitation Number:** 1202  
**Delivery Point:** SC Vocational Rehabilitation Department, Charleston Training Center, 4360 Dorchester Rd., North Charleston, SC 29405  
**Site Visit:** Recommended. Call (843) 740-1610  
**Submit Offer By:** 6/30/14 – 8:30 am  
**Bid Opening Location:** SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170  
**Buyer:** Michael Cupp  
**E-mail:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Phone:** (803) 896-6521

**Description:** 20 LB. BOND COPY PAPER  
**Specifics:** Clover School District Two is requesting proposals from qualified companies to provide 20 lb. bond copy paper to be delivered to 12 school / office sites within the District  
**Solicitation Number:** 13-1031  
**Deadline to Request Bid Package:** Friday, 6/27/14  
**Bid Opening Date/Time:** Wednesday, 7/9/14 – 2:00pm  
**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or E-mail him at [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)  
**Agency:** Clover School District Two, 604 Bethel St., Clover, SC 29710

**Description:** PROVIDE LAPTOP CARRYING CASES  
**Solicitation Number:** CBVB 2014-0057  
**Delivery Point:** Columbia  
**Submit Offer By:** 7/8/14 – 2:00pm, ET  
**Purchasing Entity:** Richland County School District One, Procurement Services, 201 Park St., Room 209, Columbia, SC 29201  
**Deadline for Questions:** 6/24/14 – 10:00 am. Send E-mail to [louting@richlandone.org](mailto:louting@richlandone.org)  
**Direct Inquiries/Bid Request to Buyer:**  
 LaShonda Outing, CPPB,  
 phone (803) 231-7037,  
 E-mail [louting@richlandone.org](mailto:louting@richlandone.org)  
**Download Solicitation From:**  
<http://www.richlandone.org>

**Description:** ATHLETIC FIELD MAINTENANCE FERTILIZER & HERBICIDES  
**Solicitation Number:** BG-620-2014  
**Delivery Point:** Walterboro  
**Deadline for Questions:** 6/27/14 – 10:00 am. Fax number is (843) 539-1094  
**Submit Offer By:** 7/7/14 – 10:00 am  
**Purchasing Agency:** Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488  
**Bid Request:** Kenny Blakeney,  
 phone (843) 782-4523,  
 E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)  
**Direct Inquiries to Buyer:**  
 Kenny Blakeney,  
 phone (843) 782-4523,  
 E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)  
 or contact Susan Crosby,  
 E-mail [smcrosby@colletonsd.org](mailto:smcrosby@colletonsd.org)  
**Download Solicitation From:**  
[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html)

## FOR SALE

### SURPLUS VEHICLES

Richland County School District One is currently accepting bids for the sale of surplus vehicles. Bid Number 2014-0064 may be accessed on the District's website, [Click Here](#). Vehicles may be inspected July 3rd & 7th from 9:00am to 2:30pm. The bid closes at 3:00pm, on July 7, 2014. Inquiries may be directed to Stacy Gregg, CPPB, by email to [sgregg@richlandone.org](mailto:sgregg@richlandone.org).

The District also will issue a bid for the sale of a laser jet printer. If you would like to receive a copy, send an email to Stacy Gregg, [sgregg@richlandone.org](mailto:sgregg@richlandone.org).

**Description:** HOUSE FOR SALE – HOUSE BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER  
**Solicitation Number:** B2014.11  
**Submit Offer By:** 6/30/14 – 3:00pm  
**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [lnichols@lexington1.net](mailto:lnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

## LEASE / DEVELOP

### PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

Patriots Point Development Authority is seeking proposals from qualified prospective tenant-developer respondents meeting the Authority's requirement for leasing & developing designated parcels of the Authority's land. All proposals must be in writing & submitted as one (1) original & fourteen (14) copies. The Request for Proposals & Qualifications may be downloaded at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Proposals must be received no later than 5:00pm, on Friday, July 25, 2014, at South Carolina Budget & Control Board, Division of General Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Attn: Scott Capell.

## COOPERATIVE PURCHASING NOTICES

**Description:** WSCA COPIERS, PRINTERS & RELATED DEVICES, TERM CONTRACT-- STATE OF SOUTH CAROLINA

**Solicitation Number:** State of Nevada RFP # 3091

**Location:** Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main St., Suite 600, Columbia, SC 29210

**Buyers/Bid Requests:** John Walker, [jwalker@mmo.sc.gov](mailto:jwalker@mmo.sc.gov) & Jason Evans, [jevans@mmo.sc.gov](mailto:jevans@mmo.sc.gov)

**Notice:** The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for a statewide Copier, Printer & Related Devices. As such, The State of Nevada Purchasing Division is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services of copying, duplicators, printers, multifunction devices & other related equipment. In accordance with State procurement practices, the State of Nevada is hereby announcing the publication of a

Request for Proposals (RFP) #3091 for the purchase of the aforementioned goods & services.

A copy of the RFP #3091 can be obtained by contacting the State of Nevada Assistant Chief Procurement Officer, Ms Shannon Berry. The RFP Coordinator can be reached at [sberry@admin.nv.gov](mailto:sberry@admin.nv.gov) or State of Nevada, Purchasing Division, 515 E. Musser St., Ste. 300, Carson City, NV 89701.

The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcaps.org](http://www.mmcaps.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in addi-

tional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

## NOTICES

### S.C.D.O.T. ANNOUNCES FFY15-17 D.B.E. GOAL FOR U.S.D.O.T.-ASSISTED CONTRACTS

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal Fiscal Years 2015-2017 as follows: For federally assisted highway contracts 12.5% with 3.5% projected to be met through "race-neutral" measures & 9.0% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Rm. 107. This information also is available as of 6/13/14 on SCDOT's website, <http://www.scdot.org/doing/businessDevelopDBEMethodology.aspx>.

SCDOT will accept written comments on the goals until July 28, 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

### S.C.D.O.T. ANNOUNCES FFY 15-17 D.B.E. GOAL FOR F.T.A.-ASSISTED CONTRACTS

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its Federal Transit Administration (FTA) assisted contracts for Federal Fiscal Years (FFY) 2015 - 2017 as follows:

For federally-assisted transit contracts- 3.5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during

the hours of hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park Street, Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107. This information also is available as of 6/16/14 on SCDOT's website at [http://www.scdot.org/doing/businessDevelopment\\_DBE\\_Methodology.aspx](http://www.scdot.org/doing/businessDevelopment_DBE_Methodology.aspx).

SCDOT will accept written comments on the goals until July 31 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

#### **CHARLESTON COUNTY AVIATION AUTHORITY PROPOSES D.B.E. GOALS**

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 11.6% for Airport Improvement Projects (AIPs) awarded during FY 2015 through FY 2017.

The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning June 16, 2014. Written comments will be accepted for a period of forty-five (45) days beginning June 16, 2014. Please send all written comments to the Director of Properties & Contracts, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

#### **PALMETTO BREEZE ANNOUNCES PUBLIC OUTREACH SESSION:**

##### **INFORMATION ON BECOMING A CERTIFIED DISADVANTAGED BUSINESS**

Thursday, June 26, 2014  
5:00pm – 7:00pm  
Palmetto Breeze  
25 Benton Field Road  
Bluffton, SC

Lowcountry Regional Transportation Authority wants to help disadvantaged & minority companies understand the advantages of becoming a South Carolina Certified Disadvantaged Business Enterprise (DBE).

Representatives from the South Carolina Department of Transportation (SCDOT), lead agency for the federally mandated South Carolina Unified Certification Program (SCUCP), will present information relating to the DBE program.

Benefits of DBE Certification to be discussed include:

- Certification honored by all USDOT recipients in the State such as the Federal Transit Administration (FTA), Federal Highway Administration (FHWA), & the Federal Aviation Administration (FAA)
- Greater exposure around the State
- Increased business opportunities
- Access to initiatives provided by the SCDOT Business Development Center

Here Is Your Chance To Open Doors!  
Breeze in

To see how you can  
Advance your business opportunities

If you plan to attend, please contact Ms. Paula Porter, Lowcountry Regional Transportation Authority, at (843) 757-5784 or [finance@hargray.com](mailto:finance@hargray.com).

#### **SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

#### **VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)  
[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

#### **INSPECTOR GENERAL'S FRAUD HOTLINE** (State Agency fraud only)

1-855-SCFRAUD  
or  
1-855-723-7283

#### **GOT COMMENTS?**

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

#### **HELPFUL LINKS**

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

#### **SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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